

<b>ORDER FOR SUPPLIES AND SERVICES</b>				REQUISITION/REFERENCE NUMBER EQ9P2PZD-15-5001		PAGE OF PAGES 1 3	
1. DATE OF ORDER 6/25/2015		2. ORDER NUMBER GS-P-09-15-CF-7004		3. CONTRACT NUMBER GS-00P-14-CY-A-0002		4. PDN NUMBER EP-GS-P-09-15-CF-7004	
<b>FOR GOVERNMENT USE ONLY</b>	<b>5. ACCOUNTING AND APPROPRIATION DATA</b>						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) TETRA TECH, INC. 45610 WOODLAND RD STE 450 STERLING, VA 20166 USA					7. TYPE OF ORDER		
8A. Data Universal Numbering System (DUNS) Number 958760985					A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
8B. Taxpayer Identification Number (TIN)					C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
9A. BUSINESS CLASSIFICATION					D. MODIFICATION NUMBER      AUTHORITY FOR ISSUING		
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged. 9B. START DATE: 6/25/2015 9C. COMPLETION DATE:		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) 450 GOLDEN GATE AVE, 4TH FL EAST SAN FRANCISCO, CA 94102				11. REMITTANCE ADDRESS (MANDATORY)		12. SHIP TO (Consignee Address, Zip Code and Telephone Number)	
13. PLACE OF INSPECTION AND ACCEPTANCE 50 UNITED NATIONS PLAZA (9P2PZD) 4TH FLOOR, STE 4345 SAN FRANCISCO, CA				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) 9P2PZD, GSA, REAL PROPERTY DIV, DISPOSITION BRANCH,			
15. F.O.B. POINT		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT		18. PAYMENT/DISCOUNT TERMS	
<b>19. SCHEDULE</b>							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Please see attached						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number)						TOTAL FROM 300-A(s)	\$3,513.81
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION				22. GROSS SHIP WEIGHT		GRAND TOTAL	
				23. SHIPPING POINT			
				24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Margie Solano		24B. TELEPHONE NUMBER 415-522-3435	
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR Michael Wanta				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Anita Lee			
25B. (b) (6)		25C. DATE SIGNED 6-25-2015		25B. SIGNATURE (b) (6)		26C. DATE SIGNED	

**THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS  
RELATING TO THIS ORDER**

DATE

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## GENERAL SERVICES ADMINISTRATION

GSA300 List of Accounting Strings

Accounting String	Allocation
(b) (4) .....	\$3,513.81